

Annexure-II

Summary of Financial Evaluation Report

Tender No. ISA-20 Opened on 19/11/2020

Name of Work:- Third party Audit of IT AND OT systems of DMRC

The offer of M/s KPMG Assurance and Consulting Services LLP at INR Thirty Seven Lacs eighty Seven thousand eight hundred & ninety eight only (₹ 37,87,898)

has been accepted for award of tender no. ISA-20

on 27/11/2020 (Date of acceptance of TC)

Date: 30.11.2020

(Name of Officer)  
Designation of Dy.HOD  
Saurabh Sharma  
Sr.DGM/IT

Amph  
27/11/20

Signature Not Verified

Digitally signed by Kavya Sharma  
Date: 2020.12.02 16:57:42 IST  
Location: eProcure-EPROC